FINANCIAL REPORT

Town of Franconia

New Hampshire

1954

Uniform Municipal Accounts
Chapter 68, Section 22, 23

Annual Financial Report

OF THE

Town Officers

OF

FRANCONIA, N. H.

INCLUDING REPORTS OF THE

Trustees of Dow Academy

Chamber of Commerce

School Board and Superintendent

of the School District

FOR THE YEAR ENDING

DECEMBER 31, 1954

COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

N
352.07
F82
1954

TOWN OFFICERS

MODERATOR
Wilfred K. Glover

TOWN CLERK
Martha G. Carpenter

SELECTMEN
Willard W. Johnson
Archie Taylor
Robert McLachlin

HEALTH OFFICER
Dr. Ralph E. Parker

BOARD OF EDUCATION
Louise N. Peabody
Hamilton T. Ford
Archie Herbert

WATER COMMISSIONERS
Merton H. Shores
John Welch
Richard Sullivan, resigned

LIBRARY TRUSTEES
Albert H. Meyers
Archie Herbert
Elizabeth Billington
Mrs. C. H. Greenleaf

HIGHWAY COMMISSIONER
Garold L. Miller

TREASURER
Sheila A. Jesseman

TAX COLLECTOR
Lillian R. Bowles

TRUSTEES OF THE TRUST FUNDS
G. Robert Jesseman
Harry P. Carpenter
James W. Smith

FIRE CHIEF
Perry J. Ball, deceased
Edgar Dexter, appointed

POLICE CHIEF
Charles Vintinner

AUDITOR
Louise M. Vintinner

Town Meeting Warrant

(As known January 22, 1955)

Article 1. To choose all necessary Town Officers for the year ensuing.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for the same.

Article 3. To see if the town will vote to raise and appropriate the sum of $25.00 for Pine Blister Rust reserve fund.

Article 4. To see if the town will vote to raise and appropriate the sum of $50.00 to be used for Rag Weed control.

Article 5. To see what action the town will vote to take to provide for the disposal of rubbish and garbage and raise and appropriate money for the same.

Article 6. To see if the town will vote to raise and appropriate the sum of $200.00 for Vital Statistics, the Littleton Hospital and expenses of the Health Department.

Article 7. To see if the town will vote to raise and appropriate the sum of $3,500.00 to be used in addition to the New Equipment Reserve Fund for the purchase of new equipment.

Article 8. To see how much money the town will vote to raise and appropriate for maintenance of highways and bridges, snow removal, oiling of its roads, and for Town Road Aid.

Article 9. To see if the town will vote to raise and appropriate the sum of $3,200.00 for the lighting of streets for the ensuing year.

Article 10. To see how much money the town will vote to raise and appropriate for the general expense of the highway department.

Article 11. To see if the town will vote to raise and appropriate the sum of $400.00 for sidewalk upkeep and repair.

Article 12. To see if the town will vote to raise and appropriate for the Abbie Greenleaf Library the following: $300.00 for masonry work and waterproofing exterior walls; $300.00 for plaster repairs and painting interior walls in west wing; $500.00 for librarian's salary and $150.00 for assistant librarian.

Article 13. To see how much money the town will vote to raise and appropriate for Old Age Assistance.

Article 14. To see if the town will vote to raise and appropriate the sum of $50.00 to be used for proper observance of Memorial Day.

Article 15. To see how much money the town will vote to raise and appropriate for care of its cemeteries.

Article 16. To see if the town will vote to raise and appropriate the sum of $50.00 for a band concert.

Article 17. To see if the town will vote to raise and appropriate the sum of $125.00 for the White Mountains Region Association.

Article 18. To see if the town will vote to raise and appropriate the sum of $400.00 for maintenance of the Information Booth at the Town Building.

Article 19. To see if the town will vote to raise and appropriate the sum of $50.00 for legal expenses.

Article 20. To see of the town will vote to raise and appropriate the sum of $250.00 to defray the town's share of Employees' Social Security.

Article 21. To see if the town will vote to raise and appropriate the following: $2,500 to pay the amount maturing on the Town Building and Water Works bonds; $1,000 on outstanding Fire Equipment and Garage notes; $1,000 on outstanding Gale Reservoir Construction notes; $1,200 on outstanding Mittersill Road Construction notes; also the sum of $1,148.84 to pay the interest on said indebtedness and on temporary loans.

Article 22. To see if the town will vote to raise and appropriate the sum of $3,770.85 for payment of the Grafton County Tax.

Article 23. To see how much money the town will vote to raise and appropriate for a Franconia Jubilee Celebration, in cooperation with the N. H. 150th Anniversary celebration of the Old Man of the Mountains.

Article 24. To see if the town will vote to instruct the selectmen to allow a discount for early payment of taxes.

Article 25. To see if the town will authorize the selectmen to borrow money in anticipation of taxes.

Article 26. To transact any other business that may legally come before the meeting.

Budget of the Town of Franconia

SOURCES OF REVENUE	Est. Rev. 1954	Act. Rev. 1954	Est. Rev. 1955
Interest and Dividends Tax	$12,981.78	$13,012.22	$ 6,000.00
Bounties	20.75	20.75	38.50
Savings Bank Tax	44.56	44.99	45.00
State and Federal forest lands	2,189.68	4,487.07	2,000.00
For Fighting Forest Fires		11.51	
National Forest Reserve	700.00	923.98	450.00
Reimbursement TRA		132.30	
Pine Blister Rust refund		.20	
From Local Sources Except Taxes:			
Dog Licenses	150.00	142.80	130.00
Filing Fees	10.00	8.00	8.00
Rent of Town Hall	800.00	813.50	800.00
Interest Received	50.00	101.79	50.00
Income from Trust Funds	300.00	400.00	400.00
Highway Dept.	200.00	1,466.36	200.00
Water Dept.	1,420.48	1,420.48	1,420.48
Motor Vehicle Permit Fees	2,300.00	2,573.32	2,000.00
Sale of Cemetery lots	60.00	45.00	45.00
Refunds		25.12	
State Head Taxes		1,420.00	
Temporary loan		15,000.00	
Cash on hand		18,921.83	
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular @ $2	442.00	394.00	400.00
(b) National Bank Stock Taxes	41.00	41.00	41.00
(c) Prev. Prop. Poll, Yield		4,773.96	
(d) Tax Sales Redemptions		2,333.34	
Total Revenues From All Sources Except Property Taxes	$21,710.25	$68,513.52	$14,027.98
Amt. To Be Raised by Prop. Taxes		53,698.60	63,326.71
Total Revenues			$77,354.69

Budget of the Town of Franconia

PURPOSES OF EXPENDITURES	Approp. 1954	Expend. 1954	Est.Exp. 1955
Town Officers' Salaries	$ 1,450.00	$ 1,621.00	$ 1,600.00
Town Officers' Expenses	1,000.00	1,064.91	1,000.00
Election and Registration Exp.	250.00	271.90	150.00
Expenses Town Hall	2,800.00	2,991.08	3,000.00
Police Department	400.00	487.11	400.00
Fire Department	900.00	906.20	900.00
Blister Rust	200.00	200.00	25.00
Dog expense		22.80	
Civil Defense	75.00		
Bounties		38.50	
Health Department, Inc. Hospitals	175.00	200.98	175.00
Vital Statistics	25.00	19.25	25.00
Rag Weed removal	50.00	49.75	50.00
Town Dump and Garbage Rem.	250.00	395.51	100.00
Road Oiling	300.00	470.25	400.00
Town Maintenance—Summer	3,500.00	3,218.95	3,500.00
Town Maintenance—Winter	2,000.00	1,993.55	2,000.00
Street Lighting	3,200.00	3,248.24	3,200.00
Expenses of Highway Dept.	2,000.00	2,960.01	2,000.00
Town Road Aid	286.13	413.78	300.00
Libraries	700.00	700.00	700.00
County Poor		74.65	
Old Age Assistance	350.00	416.18	350.00
Memorial Day	50.00	50.00	50.00
Band Concerts	40.00	40.00	50.00
Cemeteries	700.00	1,112.28	800.00
Legal Expenses	50.00	20.00	50.00
Adv. and Regional Asso.	525.00	525.00	525.00
Social Security	200.00	250.17	250.00
Interest:			
On Temporary Loans	100.00	300.00	200.00
On Long Term Notes and Bonds	1,139.84	1,139.84	948.84
Taxes bought by town		2,911.61	
Head taxes		1,305.11	
Rebates on taxes		636.17	
Sidewalk upkeep & repair	350.00	302.41	400.00
New Equipment	800.00	250.00	3,500.00
Water Dept. Ins.		3.51	
Payment on Principal of Debt:			
(a) Bonds	2,500.00	2,500.00	2,500.00
(b) Long Term Notes	4,200.00	4,200.00	3,200.00
(c) Payment to Capital Reserve Funds		1,944.14	
(d) Temporary loan		15,000.00	
County Taxes	3,770.85	3,770.85	3,770.85
School Taxes	39,769.29	39,291.51	41,235.00
Total Expenditures	$74,106.11	$97,322.20	$77,354.69

Condensed Budget

(Submitted for your consideration for the year 1955)

Town officers' salaries	$ 1,600.00
Town officers' expenses	1,000.00
Election and registration	150.00
Town buildings expense	3,000.00
Police department	400.00
Fire department	900.00
Blister rust control	25.00
Rag Weed removal	50.00
Rubbish & Garbage removal	100.00
Vital statistics	25.00
Littleton hospital	100.00
Health department expense	75.00
New equipment	3,500.00
Town maintenance	3,500.00
Snow removal	2,000.00
Road oiling	400.00
Town road aid	300.00
Street lighting	3,200.00
Expenses highway department	2,000.00
Sidewalk upkeep and repair	400.00
Libraries	700.00
Old Age Assistance	350.00
Memorial Day	50.00
Cemeteries	800.00
Band concert	50.00
White Mountains Reg. Assn.	125.00
Information booth	400.00
Legal expense	50.00
Social Security	250.00
Payments on principal of debt	5,700.00
Interest	1,148.84
Grafton County tax	3,770.85
School tax	41,235.00
	$77,354.69

Inventory of 1954

Lands and buildings	$1,672,016.00
Mature wood and timber	15,035.00
Electric plants	55,095.00
16 horses	900.00
21 oxen	1,475.00
60 cows	6,620.00
200 fowls	200.00
3 portable mills	1,400.00
Wood, lumber, etc.	950.00
Gasoline pumps and tanks	2,850.00
Stock in trade	14,720.00
	$1,771,261.00

Exempted to Veterans	$27,800.00

Property taxes	$53,698.60
Poll taxes	442.00
Nat'l. Bank Stock taxes	41.00
Total taxes committed	$54,181.60

Tax rate $3.08

List of Appropriations for 1954

Town officers' salaries	$1,450.00
Town officers' expenses	1,000.00
Election and registration	250.00
Town hall expenses	2,800.00
Police department	400.00
Fire department	900.00
Civilian defense	75.00
Blister rust control	200.00
Rag Weed removal	50.00
Rubbish and garbage removal	250.00
Vital statistics	25.00
Littleton hospital	100.00
Health department	75.00
New equipment	800.00
Town maintenance	3,500.00
Snow removal	2,000.00
Road oiling	300.00
Town road aid	286.13
Street lighting	3,200.00
Expenses highway department	2,000.00
Sidewalk upkeep and repair	350.00
Libraries	700.00
Old Age Assistance	350.00
Memorial Day	50.00
Cemeteries	700.00
Band concert	40.00
White Mountains Reg. Advt.	125.00
Information booth	400.00
Legal expense	50.00
Social Security	200.00
Payment on bonds	2,500.00
Payment on long-term notes	4,200.00
Interest	1,239.84
County tax	3,770.85
School tax	39,769.29
	$74,106.11

Comparative Statement of Appropriations and Expenditures
Fiscal Year Ending December 31, 1954

	Approp.	Net Expend.	Balance	Overdraft
Town officers' salaries	$ 1,450.00	$ 1,621.00		$ 171.00
Town officers' expenses	1,000.00	1,064.91		64.91
Election and registration	250.00	271.90		21.90
Town hall expenses	2,800.00	2,977.58		177.58
Police department	400.00	487.11		87.11
Fire department	900.00	906.20		6.20
Civilian defense	75.00		75.00	
Blister rust control	200.00	200.00		
Rag Weed removal	50.00	49.75	.25	
Dog expense		22.80		22.80
Rubbish & Garbage removal	250.00	395.51		145.51
Vital statistics	25.00	19.25	5.75	
Littleton hospital	100.00	100.00		
Health department	75.00	100.98		25.98
New equipment	800.00	250.00	(550 to reserve)	
Town maintenance	3,500.00	3,218.95	281.05	
Snow removal	2,000.00	1,998.55	1.45	
Road oiling	300.00	470.25		170.25
Town road aid	286.13	281.48	4.65	
Street lighting	3,200.00	3,248.24		48.24
Expenses highway department	2,000.00	1,693.65	306.35	
Sidewalk upkeep and repair	350.00	302.41	47.59	
Libraries	700.00	700.00		
Old Age Assistance	350.00	416.18		66.18
County Poor		74.65		74.65
Memorial Day	50.00	50.00		
Cemeteries	700.00	1,028.28		328.28
Band concert	40.00	40.00		
White Mountains Reg. Advt.	125.00	125.00		
Information booth	400.00	400.00		
Legal expense	50.00	20.00	30.00	
Social Security	200.00	250.17		50.17
Payment on debt	6,700.00	6,700.00		
Interest	1,239.84	1,439.84		200.00
County taxes	3,770.85	3,770.85		
Rebate on taxes		636.17		636.17
School tax	39,769.29	(due account)		

Town of Franconia	*Balance*
ASSETS	
Jan. 1, 1955, Cash on hand	$19,650.09
Current road accounts due	21.00
State of N. H., bounties	38.50
Post Office rent for Dec.	62.50
No. Office Supply, overpayment	4.70
Uncollected 1954 property & poll taxes	4,575.48
Uncollected 1954 yield tax	504.98
Unredeemed 1953 tax sales	850.60
Unredeemed 1952 tax sales	38.46
	$25,746.31
Excess of liabilities over assets (net debt)	26,911.55
	$52,657.86
In Littleton Savings Bank	
Yield Tax Reserve fund, plus interest	$1,157.53
Equipment Reserve fund, plus interest	835.50

Sheet *December 31, 1954*

LIABILITIES

School approp. balance due	$19,769.29
State of N. H. head taxes	160.00
Yield Tax reserve	49.71
Equipment reserve	550.00
Current liabilities	$20,529.00
Town building and Water Works Constr. 3% bonds, due $2,500 in September of each year 1955 to 1957 inclusive	7,500.00
Fire Equipment and Garage long term notes, 2½% interest, due $1,000 in November of each year	3,000.00
Gale Reservoir Construction notes, 3% interest, payable $1,000 in July of 1955; $528.86 in July 1956	1,528.86
Mittersill Road Construction notes, 3% interest, payable $1,200 in December of each year 1955 to 1971 inclusive	20,100.00
Total liabilities	$52,657.86

Schedule of Town Property

Land and buildings:	
Town building and land	$32,000.00
Library, inc. equipment	28,000.00
Land for dump	400.00
Gravel pit	50.00
Equipment:	
Highway department	5,500.00
Fire department	12,000.00
Town office furn. & fixtures	300.00
Cemeteries	250.00
Franconia Water Department	42,630.43
	$121,130.43

Report of Town Clerk

1953 auto permits	23.87	
1954 auto permits	2,543.27	
1955 auto permits	6.18	
Dog licenses, less fees	142.80	
Filing fees	8.00	
		$2,724.12

Auditor's Statement

This is to certify that I have examined the accounts of the Selectmen, Treasurer, Town Clerk, Tax Collector, Water Commissioners, Library Trustees and Trustees of the Trust Funds, and find them correct to the best of my knowledge and belief.

LOUISE M. VINTINNER
Auditor

TAX COLLECTOR'S REPORT

Summary of Warrant Levy of 1954

Property taxes	$53,698.60	
Poll taxes	442.00	
National Bank Stock	41.00	
Warrant committed	54,181.60	
Yield taxes	504.98	
Added property taxes	5.61	
Added poll taxes	10.00	
Interest collected	3.85	
		$54,706.04
Remittances to Treasurer	48,897.62	
Discount allowed	672.89	
Abatements	55.07	
Uncollected tax	5,080.46	
		$54,706.04

Abatements:

E. C. Nelson, overassessed	30.80	
John White, overassessed	6.27	
Philip Robertson, veteran	2.00	
Glenn Nelson, veteran	2.00	
Clayton Jasmin, veteran	2.00	
Mortimer Billington, over age	2.00	
Addie Gould, over age	2.00	
Lena Patten, over age	2.00	
Anna Jarney, over age	2.00	
Dorothy Jasmin, under age	2.00	
Arthur Akens, non-resident	2.00	
		$55.07

Uncollected as of January 1, 1955:

John Whitworth	1,073.38
Chester & Meryle Call	591.36
Rivagale Inn	580.58
Hillside House	380.48
*Paul & Dorothy Magnuson	275.66
Gerald Kosch	257.95
Alice Beale	247.97
Alice Megna Blondeau	203.28

Edward Leonard	164.16
Martha Maria Brussett	133.98
W. K. Glover	150.92
Merrill & Myra Brooks	97.02
Frank Casey	61.12
Marguerite Hawes	35.88
*Robert Sheehan	44.66
Est. of P. W. Ayres	75.77
Marguerite Clapp	64.68
Asa & Cora Prescott	20.02
Ida Elting	21.56
Walter Hendricks	18.48
Ann Kiley	7.70
*Iris Farm	1.85
*Kurt Pantz	6.16
*Valentin Parera	6.16
Jacobs Oil Co.	9.24
Robert Trombley	4.62
*Public Service Co. of N. H.	4.84
Virginia Allard	2.00
Ruby Besaw	2.00
Delos Besaw	2.00
*William Bouton	2.00
*Mae Bouton	2.00
Merrill Brooks	2.00
Myra Brooks	2.00
Mabel Coffran	2.00
Manley Coffran	2.00
*Lurline Hawes	2.00
Martha Horne	2.00
Leonard Prescott	2.00
Mrs. Leonard Prescott	2.00
*Rosalie Robertson	2.00
Edith Stevens	2.00
*Hubert Pantz	2.00
Marlene Gattoni	2.00
David Symmes	2.00

** YIELD TAXES

Saunders Brothers	144.52
Arthur Schoff	93.74
G. R. Jesseman	6.20
Sam Eli	3.75
R. H. Varney	244.52

Clinton Williams	12.25	
		$5,080.46

* Paid since closing of books.
** Yield taxes uncollected because bills were not sent out until January 1, 1955.

Summary of Warrant Levy of 1953

Uncollected Jan. 1, 1954:		
Property taxes	$4,714.80	
Poll tax	22.00	
Yield tax	49.71	
1953 poll tax added	6.00	
	4,792.51	
Interest collected	97.94	
		$4,890.45
Remitted to Treasurer	4,871.90	
Abated, Fred Miller	2.00	
Abated, Rivagale Inn	16.55	
		$4,890.45

Summary of Tax Sales Levy of 1952

Unredeemed Jan. 1, 1954	240.62	
Interest collected	24.80	
		$265.42
Remitted to Treasurer	226.96	
Unredeemed, Ida Elting	38.46	
		$265.42

Levy of 1953

Taxes sold to Town 1954	2,911.61	
Interest collected	45.37	
		$2,956.98
Remitted to Treasurer	2,106.38	
Unredeemed Jan. 1, 1955	850.60	
		$2,956.98
Unredeemed tax sales:		
Hillside House	516.44	
Gerald Kosch	306.68	

Ida Elting	27.48	
		$850.60

Summary of State Head Tax Levy of 1954

Original Warrant	$1,430.00	
Added taxes	25.00	
Penalties collected	10.50	
		$1,465.50
Remitted to Treasurer	1,305.50	
Abatements	45.00	
Uncollected Jan. 1, 1955	115.00	
		$1,465.50

Abatements:

Dorothy Jasmin, under age
Mortimer Billington, over age
Lena Patten, over age
Addie Gould, over age
Anna Jarney, over age
Arthur Akens, non-resident
Edward Cole, non-resident
Robert Lange, non-resident
Charles Cooper, non-resident

Uncollected:

Delos Besaw
Ruby Besaw
*William Bouton
*Mae Bouton
Merrill Brooks
Myra Brooks
Manley Coffran
Mabel Coffran
Richard Dexter
Marlene Gattoni
*Lurline Hawes
Marguerite Hawes
Donald Horne
Martha Horne
Gerald Kosch
Rudolph Nelson
*Hubert Pantz
Leonard Prescott
Mrs. Leonard Prescott
*Russell Stevens
Edith Stevens
Robert Stevens
James Waters

Summary of State Head Tax Levy of 1953

Uncollected Jan. 1, 1954	100.00	
Added tax	10.00	
Penalties	9.50	
		$119.50
Remitted to Treasurer	114.50	
Abated, Fred Miller, non-res.	5.00	
		$119.50

Yield Tax of 1951

Uncollected tax abated	
Frank Hawes	$35.56

TREASURER'S REPORT

Cash on hand, Jan. 1, 1954		$18,921.83
Lillian Bowles, Tax Collector		57,522.86
Martha Carpenter, Town Clerk		2,724.12
State of New Hampshire:		
Nat'l. Forest Reserve	$ 923.98	
Notch Abatement	4,487.07	
Interest & Dividends tax	13,012.22	
Savings Bank Tax	44.99	
Bounties	20.75	
T. R. A. refund	132.30	
Forest fire refund	11.51	
Pine Blister rust refund	.20	
		$18,633.02
Sale of cemetery lots		45.00
Trustees of Trust Funds		400.00
Rent of town building		813.50
Use of trucks and tractor		51.80
Private work		510.86
Sale of road oil, chloride, sand		903.70
Litt. Savings Bank, temporary loan		15,000.00
Water Department, payment on debt		1,420.48
Refund, Water Dept. insurance		3.51
Refund, Library social security		10.81
Refund, Trustees insurance		10.80
		$116,972.29
Disbursements as per Selectmen		97,322.20
Cash on hand Jan. 1, 1955		$ 19,650.09

Detailed Statements

DETAILED STATEMENT OF RECEIPTS

From Tax Collector:		
Property taxes of 1954	$48,458.77	
Poll taxes of 1954	394.00	
National Bank stock	41.00	
State Head taxes, 1954	1,295.00	
State Head taxes, 1953	105.00	
State Head tax penalties	20.00	
Prev. property and poll tax	4,724.25	
Prev. yield tax	49.71	
Tax sales redeemed	2,333.34	
Interest	101.79	
		$57,522.86
From Town Clerk:		
Auto permits	2,573.32	
Dog taxes	142.80	
Filing fees	8.00	
		2,724.12
State of New Hampshire:		
Nat'l. Forest Reserve	923.98	
Notch Abatement	4,487.07	
Interest & Dividends tax	13,012.22	
Savings Bank Tax	44.99	
Bounties	20.75	
T. R. A. refund	132.30	
Forest fire refund	11.51	
Pine Blister rust refund	.20	
		18,633.02
Sale of Cemetery Lots:		
Sarah Welch	15.00	
Irene Nelson	15.00	
Herbert Brooks	15.00	
		45.00
Trustees of Trust Funds		
For cemetery care		400.00

(CONTINUED ON PAGE 24)

SUMMARY OF PAYMENTS

General Government:	
Town officers' salaries	$1,621.00
Town officers' expenses	1,064.91
Election and registration	271.90
Town buildings expense	2,991.08
Protection of Persons and Property:	
Police department	487.11
Fire department	906.20
Blister rust control	200.00
Rag Weed removal	49.75
Dog expense	22.80
Bounties	38.50
Health:	
Rubbish & garbage removal	395.51
Vital statistics	19.25
Littleton hospital	100.00
Health department expense	100.98
New equipment	250.00

(CONTINUED ON PAGE 25)

Rent of Town Building:		
U. S. Postoffice	687.50	
Fran. Ski Club	54.00	
Archie Taylor	11.00	
Louise Peabody	1.00	
Rock Pool Club	5.00	
Herbert Santy	15.00	
Gale River Lodge	15.00	
Pioneer	10.00	
P. T. A.	5.00	
Hans Thorner	10.00	
		813.50
Use of trucks and tractor:		
Garold Miller	33.00	
Fran. Water Dept., fire truck	8.00	
W. K. Glover	10.80	
		51.80
Private Work:		
James Moulton	38.06	
Philip Robertson	9.70	
Margaret Phillips	7.30	
W. K. Glover	69.60	
Profile Golf Club	73.00	
Catholic Church	61.45	
Lucie R. Bowles	4.00	
Gladys B. MacKenzie	4.00	
Lovetts	31.20	
Clyde Taylor	7.00	
Jack Kenney	8.00	
Nancy Klingensmith	7.03	
George Lange	31.06	
Harold Bowles	5.00	
Lillian Bowles	3.00	
Perry Ball Estate	12.60	
Peter Tavino	13.00	

(CONTINUED ON PAGE 26)

Highways and Bridges:	
Town maintenance	3,218.95
Snow removal	1,998.55
Road oiling	470.25
Town road aid	413.78
Street lighting	3,248.24
Expenses highway department	2,960.01
Sidewalk upkeep and repair	302.41
Libraries	700.00
Old Age Assistance	416.18
County Poor	74.65
Memorial Day	50.00
Cemeteries	1,112.28
Band concert	40.00
White Mountains Reg. Assn.	125.00
Information booth	400.00
Legal expense	20.00
Social Security	250.17

(CONTINUED ON PAGE 27)

Albert Meyers	5.00	
Barbara Symmes	6.23	
Philip Struhsacker	12.00	
C. M. Vintinner	7.80	
Chalet Call	4.00	
Everett Grass	3.65	
Herbert Tulk	4.90	
Elizabeth Booth	6.00	
F. E. Aldrich & Son	9.80	
Richard Coney	40.53	
Herbert Brooks	4.90	
Hamilton Ford	13.05	
Margery Spurr	8.00	
		510.86
Sale of road oil, chloride, sand:		
C. J. Lovett, Jr.	104.25	
Herbert Brooks	60.10	
Jack Kenney	15.25	
F. E. Aldrich & Son	68.90	
Richard Coney	276.50	
Perry Ball Estate	17.00	
C. M. Vintinner	70.90	
James Moulton	108.56	
Everett Grass	51.15	
Herbert Tulk	51.90	
Garold Miller	14.75	
George Lange	64.44	
		903.70
Litt. Savings Bank, temporary loan		15,000.00
Water Department, payment on debt		1,420.48
Refund, Water Dept. insurance		3.51
Refund, Library social security		10.81
Refund, Trustees of Trust Funds insurance		10.80
Total receipts		98,050.46
Jan. 1, 1954 Cash on hand		18,921.83
		$116,972.29

Payments ***For the Year Ending Dec. 31, 1954***

Payments on principal of debt	6,700.00
Payment of temporary loans	15,000.00
Interest	1,439.84
Grafton County tax	3,770.85
Head tax payments	1,305.11
Taxes bought by town	2,911.61
Rebates on taxes	636.17
Payment of Reserve funds	1,944.14
Water Department insurance	3.51
School tax	39,291.51
Total payments	$ 97,322.20
Cash on hand, Jan. 1, 1955	19,650.09
	$116,972.29

DETAILED STATEMENT OF PAYMENTS

Detail 1—Town Officers' Salaries

Willard W. Johnson, selectman	$356.00	
Robert McLachlin, selectman	354.00	
Archie Taylor, selectman	330.00	
Lillian Bowles, tax collector	200.00	
Martha Carpenter, town clerk	150.00	
Martha Carpenter, auto permits	151.00	
Sheila A. Jesseman, treasurer	50.00	
Louise H. Vintinner, auditor	30.00	
		$1,621.00

Detail 2—Town Officers' Expenses

W. W. Johnson, selectman	5.55	
Robert McLachlin, selectman	11.40	
Lillian Bowles, treasurer	21.00	
Martha Carpenter, town clerk	7.00	
Louise Vintinner, clerical	102.75	
Sheila Jesseman, bookkeeper	125.00	
Fran. Ins. Agency, bonds	87.30	
N. H. Town Clerk's Assn., dues	2.00	
Asso. N. H. Assessors, dues	6.00	
F. J. Shores, Register	17.20	
Anna D. Proctor, transfers	.20	
Willis Herbert, postage	31.20	
N. E. Tel. & Tel. Co.	206.59	
Courier Ptg. Co., reports, notices	362.82	
Ammonoosuc Press, supplies	3.14	
Brown & Saltmarsh, supplies	42.06	
U. S. Auto & Truck Guide	7.00	
No. Office Supply, supplies	23.25	
Edson C. Eastman, supplies	3.45	
		1,064.91

Detail 3—Election and Registration

Ida S. Barry, supervisor	40.00
Paul H. Rich, supervisor	15.00
W. K. Glover, moderator	30.00
Harry W. Hardy, clerk	20.00
Philip Struhsacker, clerk	30.00
A. E. Morse, clerk	20.00
Edgar Dexter, clerk	20.00

Willis G. Hardy, clerk	10.00	
Courier Ptg. Co., ballots, etc.	65.20	
Edna Shores, P.T.A., lunches	6.50	
Dutch Treat, meals	3.05	
Rivagale Inn, lunches	12.15	
		271.90

Detail 4—Town Buildings Expense

Archie Taylor, janitor	960.00	
Cray Oil Co., fuel	935.27	
Lisbon Grain & Coal Co., fuel	202.21	
Litt. Coal Co., fuel	46.00	
Cole Hdwe Co., fuel	10.60	
Fran. Water Dept., water	65.50	
Pub. Ser. Co. of N. H., lights	244.30	
Fran. Ins. Agency., insurance	346.18	
Fran. Hdwe Co., repairs, supplies	25.42	
A. E. Morse, repairs	7.55	
Ross Taylor Chev., repairs	7.00	
Herbert Tulk, elec. repairs	21.85	
E. E. Bigelow, boiler expense	70.60	
Archie Taylor, supplies	.90	
Archie Taylor, lawnmower	14.60	
F. E. Aldrich & Son, supplies	1.75	
Litt. Hdwe Co., boiler expense	31.35	
		2,991.08

Detail 5—Police Department

Robert McLachlin, salary	58.24	
Eastern Fire Eq., equipment	30.69	
Sheldon Harris, scotch tape	42.00	
Fed. Laboratories, equipment	19.53	
N. E. Tel. & Tel. Co.	.25	
Ross Taylor Chev., car expense	3.40	
Fran. Ins. Agency, insurance	3.00	
C. M. Vintinner, salary & expense	280.00	
W. W. Johnson, salary & expense	50.00	
		487.11

Detail 6—Fire Department

P. J. Ball Estate, services	70.00
P. J. Ball Estate, expenses	13.00
Edgar Dexter, salaries	196.75
C. M. Vintinner, fire warden	75.00
Warren Miller, fire warden	10.00

Winton Hunt, fire warden	10.00	
Orville Newell, fire warden	10.00	
Robert Sherburn, fire warden	10.00	
Stuart McKenzie, fire warden	10.00	
N. E. Tel. & Tel., fire phones	224.00	
Fran. Ins. Agency, insurance	231.38	
Ross Taylor Chev., truck exp.	39.72	
Esso Serv. Sta., truck exp.	6.35	
		906.20

Detail 7—Blister Rust Control

Wm. H. Messick, Jr., Forester		200.00

Detail 8—Rag Weed Removal

Warren Miller, labor	16.00	
Kenneth Johnson	15.00	
Garold Miller, truck use	18.75	
		49.75

Detail 9—Dog Expense

Tags and licenses	12.80	
Dick's House, care of 2 dogs	10.00	
		22.80

Detail 10—Bounties

Waldo Nelson, 3 bears	15.00	
Ellsworth Hubbard, 2 bears	10.00	
Albert Delage, 1 bear	5.00	
Fabian Gawel, 9 hedgehogs	4.50	
James Shea, 4 hedgehogs	2.00	
Judith Hubbard, 2 hedgehogs	1.00	
Robert S. McLachlin, 1 hedgehog	.50	
John Welch, 1 hedgehog	.50	
		38.50

Detail 11—Rubbish and Garbage

Garold Miller, balance contract	75.00	
Garold Miller, lease of land	50.00	
Litt. Sand & Gravel, old dump	46.25	
Litt. Sand & Gravel, new dump	212.50	
Town Bethlehem, taxes	11.76	
		395.51

Detail 12—Vital Statistics

Martha Carpenter, town clerk		19.25

Detail 13—Littleton Hospital		100.00
Detail 14—Health Department		
Dr. R. E. Parker, expenses		100.98
Detail 15—New Equipment		
Maurice Nihan, tar heater		250.00
Detail 16—Town Maintenance		
Garold Miller, labor	1,670.20	
Scott Terrell, labor	1,477.50	
Kenneth Johnson, labor	60.00	
Warren Miller, labor	11.25	
		3,218.95
Detail 17—Snow Removal		
Garold Miller, labor	1,129.95	
Scott Terrell, labor	821.10	
W. W. Johnson, labor	31.25	
Kenneth Johnson, labor	11.25	
Glenn Nelson, labor	5.00	
		1,998.55
Detail 18—Road Oiling		
Trimount Bit. Prod., asphalt	445.50	
W. K. Glover, sand	24.75	
		470.25
Detail 19—Town Road Aid		
Treas. State of N. H.	286.13	
Garold Miller, labor	71.40	
Scott Terrell, labor	56.25	
		413.78
Detail 20—Street Lighting		
Pub. Service Co. of N. H.		3,248.24
Detail 21—Expenses Highway Department		
Esso Stan. Oil Co., gas	537.32	
Ross Taylor Chev., expense	277.52	
Esso Serv. Sta., expense	246.08	
State of N. H., chloride, etc.	395.30	
Lis. Grain & Coal, culverts	28.05	
H. W. Crooker Co., cold patch	54.43	

Tri. Bit. Prod., asphalt	532.25	
W. K. Glover, sand	46.75	
J. P. Sherburn, gravel	30.00	
Garold Miller, gravel	76.35	
R. W. Sherburn, plank	112.15	
Litt. Hdwe Co., equip.	7.85	
Depot Store, equipment	7.20	
Ray Road Eq., equipment	11.76	
Garold Miller, express	15.86	
C. W. Weston & Sons, parts	282.95	
Goldberg's, repairs	11.00	
Col. Steel Co., blades	43.23	
Myra Sherburn, tractor hire	52.50	
Fran. Ins., Co., insurance	191.46	
		2,960.01

Detail 22—Sidewalk Upkeep and Repair

Archie Taylor, labor	76.25	
Glenn Nelson, labor	32.50	
Scott Terrell, labor	5.00	
Fran. Hdwe., paint	2.06	
N. H. Tar & Asphalt Co., resurfacing	186.60	
		302.41

Detail 23—Libraries

Eva M. A. Cummings, librarian	500.00	
Trustees, appropriation	200.00	
		700.00

Detail 24—Old Age Assistance

Treas. State of N. H.		416.18

Detail 25—Grafton County Poor

One case		74.65

Detail 26—Memorial Day

Dow Academy, school band		50.00

Detail 27—Cemeteries

Warren Miller, labor	1,040.00	
Warren Miller, supplies	12.32	
Fran. Water Dept.	48.75	

Fran. Ins. Agency	5.61	
Greenlands Serv., expense	5.60	
		1,112.28

Detail 28—Band Concert

C. George McLure	40.00

Detail 29—White Mountains Region Assn. 125.00

Detail 30—Information Booth

Chamber of Commerce	400.00

Detail 31—Legal Expense

Pike and Aldrich	20.00

Detail 32—Social Security

Treas. State of N. H.	250.17

Detail 33—Payments on Principal of Debt

Litt. Nat'l. Bank, bonds	2,500.00	
Litt. Sav. Bank, term notes	4,200.00	
		6,700.00

Detail 34—Payment of Temporary Loans

Littleton Savings Bank	15,000.00

Detail 35—Interest

Litt. Nat'l. Bank, on bonds	300.00	
Litt. Sav. Bank, on notes	839.84	
Litt. Sav. Bank, on loans	300.00	
		1,439.84

Detail 36—Grafton County Tax

Lawrence M. Colby, Treas.	3,770.85

Detail 37—Head Tax Payments

State of N. H.	1,263.50	
Lillian Bowles, Collector	41.61	
		1,305.11

Detail 38—Taxes Bought by Town

Rivagale Inn	625.98
Hillside House	516.44

Hamilton Ford	471.78	
August Toracinta	458.20	
Copper Cannon Lodge	261.50	
John Baines	168.24	
Gerald Kosch	306.68	
Frank Hawes	41.04	
Ida Elting	27.48	
John White	34.27	
		2,911.61

Detail 39—Rebates on Taxes

Elwyn C. Nelson	63.55	
Albert H. Meyers	54.78	
Richard Sullivan	16.55	
Frank R. Miller	20.69	
Edward Leonard	14.72	
Eugene Struhsacker	465.88	
		636.17

Detail 40—Payment of Reserve Funds

Trustees, Yield Tax Reserve	1,129.14	
Trustees, Equipment reserve	815.00	
		1,944.14

Detail 41—Water Department Insurance	3.51

Detail 42—School Tax

Alice B. Jesseman, Treas.		
Bal. 1953 appropriation	18,829.52	
On 1954 appropriation	20,000.00	
One-half N. F. R. F.	461.99	
		$39,291.51

FRANCONIA WATER DEPARTMENT

BALANCE SHEET

ASSETS

ACCOUNT	Balance Jan. 1, 1954	Balance Dec. 31, 1954	Increase or Decrease
Fixed Assets	$42,630.43	$42,630.43	$
Cash	229.48	796.53	497.05
Items Receivable	137.23	505.08	367.85
Materials & Supplies	607.00	727.13	120.13
Depreciation Reserve Fund		746.03	746.03
Total Assets	$43,674.14	$45,405.20	$1,731.06

LIABILITIES

Municipal Investment	$35,507.68	$34,087.20	$1,420.48
Depreciation Reserve	7,502.32	8,248.35	746.03
Profit and Loss	664.14	3,069.65	2,405.51
Total Liabilities	$43,674.14	$45,405.20	$1,731.06

FIXED ASSETS

	Balance Jan. 1, 1954		Balance Dec. 31, 1954
Water Storage Structures	$ 7,412.99		$ 7,412.99
Mains	35,117.44		35,117.44
Hydrants	100.00		100.00
Total Fixed Assets	$42,630.43		$42,630.43

FRANCONIA WATER DEPARTMENT

INCOME SHEET

REVENUE

ACCOUNT	No. of Customers	Amount	Sub-Total	Totals
Commercial sales—flat rate	130	$3,395.83		
Hydrant—rental (contra)	1	20.00		
Other Municipal sales		11.15		
Total sales revenue			$3,426.98	
Total operating revenue				$3,426.98

EXPENSES

Labor expense	290.67		
Operation & maintenance material	452.75		
Reduction of materials & supplies	–120.13		
Total of operating maintenance		623.29	
Depreciation charge—water	746.03		
Uncollectable accounts—hydrant (contra)	20.00		
Reduction of uncollectable accounts	–367.85		
Total other expense		398.18	
Total operating expense			1,021.47
Gross and net income			$2,405.51
Balance to profit and loss			$2,405.51

ABBIE GREENLEAF LIBRARY

RECEIPTS

Cash on hand, Jan. 1, 1954	$643.72	
Greenleaf Trust Fund	699.31	
Sale of books	13.00	
Appropriation for 1954	200.00	
		$1,556.03

PAYMENTS

Doubleday Co., books	37.00	
Personal Book Shop, books	122.46	
A. N. Marquis, books	16.95	
Americana Corp., books	20.00	
S. F. Claflin Co., magazines	42.25	
Am. Library Asso., booklet	6.00	
Public Service., lights	38.64	
Fran. Water Dept., water	20.50	
Fran. Hdwe Co., supplies	8.76	
Archie Herbert, supplies	6.31	
Eames Oil Co., fuel	195.97	
Geo. Smith, mower repairs	4.25	
Wade's Texaco, mower gas	1.86	
Esso Service, mower gas	1.25	
Kelley the Florist, flowers	20.00	
Eva Cummings, salary less tax	98.00	
Kathryn Maybury, labor less tax	5.15	
Kenneth Johnson, labor less tax	29.40	
Philip Payette, labor less tax	119.56	
Alison Berwick, janitor less tax	50.89	
State Dept. Pub. Wel., tax SS	9.54	
Town of Fran. tax SS	10.81	
		865.55

Cash on hand in checkbook Jan. 1, 1955	$ 690.48
Richardson Fund and interest	280.03
Jan. 1, 1955 total funds on hand	$970.51

LIBRARIAN'S REPORT

RECEIPTS

Balance at beginning of year	$10.12	
Fines	13.50	
Other sources	17.45	
		$41.07
Total expenditures		26.47
Balance cash on hand		$14.60

Number bound vols. Dec. 31, 1953	8,700	
Added by purchase	64	
Added by gifts	17	
		8,781
Withdrawn		22
Total on hand Dec. 31, 1954		8,759

SERVICE

	Adult	Juvenile	Total
No. vols. non-fiction loaned	394	152	546
No. vols. fiction loaned	1,191	758	1,949
Unbound magazines			573
			3,068
Total number borrowers			90
Magazines received			30

TREASURER'S REPORT
TRUSTEES OF DOW ACADEMY

RECEIPTS

Cash balance, July 10, 1953	$1,689.00
Mrs. Deborah Theis, for visual aid	100.00
Mass. Real Estate Co., Trust Fund Income	35.00
N. E. Trust Co., Trust Fund Income	1,702.91
Interest on Savings Account	10.46
	$3,537.37

EXPENDITURES

Playground Director, Elizabeth Dudley	$160.00
Dow Academy Athletic Association	200.00
Treas. salary, bond and auditing	40.00
C. George McLure, Band Concert	40.00
C. George McLure, band instruments	300.00
Katherine Cooley, scholarship	100.00
Transport. children to Echo Lake	150.00
Playground equipment and repairs	38.22
F. E. Aldrich Sons, mowing fields	49.00
New Projector for Academy	400.00
Town taxes on lots	151.43
Dow Academy Prize Speaking	200.00
Books for school library	110.92
Bank service charge and stamp	1.10
	$1,940.67
Cash on hand July 12, 1954	$1,596.70
	$3,537.37

EVERETT GRASS
Treasurer

CHAMBER OF COMMERCE

Treasurer's Report

INCOME

Cash on hand Jan. 15, 1954	$449.74	
Dues and contributions	818.50	
Town of Franconia for booth	400.00	
Ice-Out contest	108.25	
		$1,776.49

EXPENDITURES

Town booth salaries	$430.00	
Folders and inserts	250.53	
Sponsor, Band concert	50.00	
Advertising in Courier	200.00	
S. H. Imp. Asso., Sign	50.00	
Sign on Route 3	90.00	
Franc. Ski Associates	50.00	
Franconia Ski Club	125.00	
Dow Athletic Association	25.00	
Ice-Out prize and expenses	87.25	
Painting booth sign	15.00	
Town Christmas Tree, exp.	20.00	
Miscellaneous expenses	140.30	
		$1,532.08
Cash on hand Jan. 15, 1955		$ 244.41

EVERETT GRASS
Treasurer

TRUSTEES OF THE TRUST FUNDS

Treasurer's Report

INCOME

Jan. 1, 1954, Cash on hand	$ 55.15	
Common Trust Fund	500.00	
Putnam Fund, dividends	4.55	
Putnam Fund, capital gain	7.80	
		$567.50

EXPENDITURES

L. M. Vintinner, Trust Fund report	5.00	
Depot Store, fertilizer	47.45	
Flowers for Phillips lot	6.00	
No. Office Supply, supplies	6.75	
Leo Regan, accounting	65.00	
Town Franconia, refund ins.	10.80	
Town Franconia, mowing lots	400.00	
Bank service charge	1.54	
		542.54
Cash on hand, Jan. 1, 1955		$24.96

REPORT OF THE TRUST FUNDS

January 1, 1954		
Principal of 71 Trust Funds	$15,942.82	
Addition to James A. Bezanson	100.00	
Unexpended income	1,003.52	
		$17,046.34
In General Fund (Littleton)	16,874.63	
George Kerr (Lisbon Bank)	104.10	
Veteran's Memorial (Littleton)	67.61	
		$17,046.34

GENERAL FUND

Deposited in Litt. Sav. Bank	$16,779.68	
George MacKenzie, deposited	94.95	
Frank E. Young, new fund	50.00	
Carl E. Nelson, new fund	100.00	
	17,024.63	
Interest earned, 1954	500.14	
		$17,524.77
Invested in Putnam Fund	302.25	
Transferred to Treas. acct.	500.00	
		802.25
Jan. 1, 1955		
Balance as shown in account		$16,722.52

INDIVIDUAL TRUST FUND ACCOUNTS

George Kerr (Lisbon Bank)		
1/1/54 Bal. Prin.	100.00	
Unexp. Income	4.10	
1954 interest	2.35	
		106.45
New Equip. Reserve (Litt. Sav. Bank)—new—		
2/5/54 principal	815.00	
1954 interest	20.50	
		835.50
Yield Tax Reserve (Litt. Sav. Bank)—new—		
2/5/54 principal	1,129.14	
1954 interest	28.39	
		1,157.53
Vet's. Memorial (Litt. Sav. Bank)		
1/1/54 Bal. Prin.	59.29	
Unexp. income	8.32	
1954 interest	2.03	
		69.64

SECURITIES HELD

8/13/54 Putnam Fund shares purchased (Dividends and Capital Gain of $12.35 received and deposited to Treasurer's account).	302.25

Jan. 1, 1955		
Principal of 75 Trust Funds	18,136.96	
Unexpended income	1,056.93	
		$19,193.89

ANNUAL REPORT
of the
FRANCONIA SCHOOL DISTRICT
Year Ending January 1, 1955

DISTRICT OFFICERS

School Board

Mr. Archie Herbert, Chairman .... Term Expires 1957
Mrs. Louise Peabody ..... Term Expires 1955
Mr. Hamilton Ford ..... Term Expires 1956

Other Officers

Mr. Roger Peabody ..... Moderator
Mrs. Alice Jesseman ..... Treasurer
Mrs. Eva B. Hodge ..... Clerk
Mr. Merton Shores ..... Truant Officer
Dr. Ralph A. Parker ..... School Physician
Miss Irma J. Simeneau ..... School Nurse
Mr. Ernest Johnson ..... Auditor
Mr. Ronald A. Perham .... Superintendent of Schools

Teachers

Mr. Paul Farris ..... High-Social Studies
Mrs. Janice Darling ..... High-Commerce
Miss Janet Stewart ..... High-English, French
Mr. Oliver Cole, Jr. ..... High-Soc. Studies, Math., ... Driver Education
Mr. Ernest Morin ..... High-Science, Shop
Mrs. Jane Evans ..... Music-Home Ec. 7-8
Miss Nancy Klingensmith ..... Grades 5-6
Miss Helen Bridgeo ....Grades 3-4
Mrs. Alice Leavitt ..... Grade 1-2
Mrs. Harry Aldrich ..... School Lunch
Mrs. Edgar Dexter ..... School Lunch
Mr. C. George McLure ..... Instrumental Music
Mr. Merton Shores ..... Custodian

SCHOOL WARRANT

To the inhabitants of the School District in the Town of Franconia qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the fourth day of March, 1955, at 5 o'clock in the afternoon (Polls to be open from 5:00 P. M. to 10:00 P. M. Business meeting for consideration of the articles of the warrant will be called to order at 8:00 P. M.) to act upon the following subjects:

1. To choose all necessary officers for the School District for the ensuing year.
2. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.
3. To hear the reports of Agents, Auditors, Committees, or officers heretofore chosen, and pass any vote relating thereto.
4. To choose Agents, Auditors and Committees in relation to any subject embraced in this Warrant.
5. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School District officials and agents, and for the payment of statutory obligations of the District, and to authorize the application against said appropriation of such sums as are estimated to be received from the State Foundation Aid Fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue

and the appropriation, which balance is to be raised by taxes by the town.

6. To see if the District will vote to raise and appropriate $700.00 for the lunch program.

7. To see if the District will vote to empower the School Board to establish a half day kindergarten program and to raise and appropriate the necessary money for same.

8. To transact any other business that may legally come before the meeting.

ARCHIE HERBERT
LOUISE PEABODY
HAMILTON FORD
School Board

BUDGET FOR SCHOOL DISTRICT OF FRANCONIA

1955-1956

	Paid Out 1953-1954	Budget 1954-1955	Payments to Jan. 1 1955	Proposed Budget 1955-1956
ADMINISTRATION				
1. Salaries of District Officers	125.00	125.00	25.00	125.00
2. Supt.'s Salary (Local Share)	*680.62	645.00	643.11	680.00
3. Tax for Statewide Supervision	192.00	200.00		200.00
4. Salaries of Other Adm. Personnel	410.20	450.00	198.15	525.00
5. Supplies & Expenses	838.26	650.00	381.00	900.00
INSTRUCTION				
6. Teachers' Salaries	25,950.15	28,500.00	9,575.41	28,750.00
7. Books & Other Instr. Aids	1,143.30	1,100.00	956.03	1,300.00
8. Scholars' Supplies	918.90	1,100.00	765.91	1,300.00
10. Supplies & Other Expenses	123.91	175.00	3.50	175.00
OPERATION OF SCHOOL PLANT				
11. Salaries of Janitors	2,721.00	2,800.00	1,300.00	3,050.00
12. Fuel or Heat	2,147.08	1,600.00	698.16	2,200.00
13. Water, Light, Supplies & Exp.	1,060.68	1,200.00	484.40	1,200.00
MAINTENANCE OF SCHOOL PLANT				
14. Repairs and Replacements	2,089.42	1,400.00	1,209.37	1,400.00
AUXILIARY ACTIVITIES				
15. Health Supervision	333.37	400.00	25.00	400.00
16. Transportation	2,079.00	2,200.00	788.20	2,500.00
18. Special Activities & Funds	799.53	700.00	158.62	700.00
a. School Lunch	361.30	500.00	100.00	500.00
FIXED CHARGES				
19. Retirement	1,843.77	2,000.00	574.11	2,000.00
20. Insurance, Treas. Bond & Exp.	769.34	900.00	803.86	900.00
CAPITAL OUTLAY				
22. Additions & Improvements to Buildings	8,497.99	2,000.00	813.68	500.00
23. New Equipment	1,168.76	1,000.00	894.79	500.00
24. Contingency Fund		1,000.00		1,000.00
DEBT & INTEREST				
25. Principal of Debt		1,000.00	1,000.00	1,000.00
26. Interest on Debt		210.00	210.00	180.00
Total	$54,253.58	$51,855.00	$21,608.30	$51,985.00

* Superintendent's salary is $6,650. The State pays $2,750. The Union pays $3,900., divided as follows: Benton $61.81, Easton $62.60, Franconia $643.11, Landaff $123.63, Lincoln $1,305.72, Lisbon Special $1,147.58, Lisbon Town $257.98, Lyman $125.58 and Sugar Hill $171.99. Division as determined by law. Report by Act of Legislature in form suggested by State Department of Education. Difference of $37.51 rebated by vote of Supervisory Union No. 34, December 8, 1953.

SCHOOL BOARD'S ESTIMATE 1955-1956

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1955.

Total amount required to meet School Board's budget as itemized in Column 4 of the Budget Report, page 47	$51,985.00

ESTIMATED INCOME OF DISTRICT

Balance June 30, 1955	$2,000.00
School Lunch	450.00
Tuition	7,400.00
Income of Trust Funds	400.00
Other	100.00
Forest Reserve	400.00

We recommend that the District adopt the proposed budget and raise and appropriate the sum of $51,985.00 for the school year 1955-1956.

ARCHIE HERBERT
LOUISE PEABODY
HAMILTON FORD
School Board

Recommended Motion:

Moved that the School District raise and appropriate $51,985.00 and to authorize and direct the School Board to apply against said appropriation such income as is estimated by the School Board, exclusive of State Aid, and upon the determination of the amount of State Aid to be received by the School District during the next fiscal year, to authorize and direct the School Board to apply against such appropriation the sum to be received from State Aid and with the School District Clerk certify to the Selectmen the balance as an assessment to be raised by the town for school purposes.

STATEMENT OF RECEIPTS & PAYMENTS

July 1, 1953 to June 30, 1954

RECEIPTS

Cash on hand, July 1, 1953	$5,875.48	
Federal Aid:		
Forest Reserve	779.64	
School Lunch	361.30	
Local Taxation:		
Current Appropriation	34,179.52	
Special Appropriation— New Floors	1,600.00	
Special Appropriation— Committee on Consolidation	50.00	
Other Sources:		
Elementary School Tuition	2,675.64	
Secondary School Tuition	4,502.69	
Income from Trust Funds	443.72	
Other	245.46	
Receipts from Refunds	110.34	
Notes	7,000.00	
		$57,823.79

PAYMENTS

Orders of the School Board	$54,253.58	
Cash on Hand at End of Year (June 30, 1954)	3,570.21	
		$57,823.79

July 1, 1954 to January 1, 1955

RECEIPTS

Cash on hand, July 1, 1954	$ 3,570.21	
Appropriation from Selectmen	20,000.00	
Tuition	2,474.92	
Income from Trust Funds	220.42	
School Lunch Program	8.40	
National Forest Reserve Fund	461.99	
Other Receipts	27.00	
		$26,762.94

PAYMENTS

Orders of the School Board	$21,608.30	
Cash on hand, January 1, 1955	5,154.64	
		$26,762.94

BALANCE SHEET

June 30, 1954

ASSETS

Cash on hand, June 30, 1954	$3,570.21	
Excess of Liabilities over Assets (Net Debt)	3,514.29	
		$7,084.50

LIABILITIES

Accounts Owed by District		
Easton Tuition—overbilled fall 1953 term	$ 84.50	
Notes and Bonds Outstanding	7,000.00	
		$7,084.50

ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1954

Cash on hand, July 1, 1953		$5,875.48
Received from Selectmen:		
Current Appropriation	$35,829.52	
Received from State Treasurer:		
Federal Funds—School Lunch	361.30	
Received from Federal Agencies:		
Forest Reserve	779.64	
Received from Tuitions	7,178.33	
Received as Income from Trust Funds	443.72	
Received from Long Term Notes Littleton Savings Bank	7,000.00	
Other Sources	355.80	
		$51,948.31
Total Amount Available for Fiscal Year		$57,823.79
Less School Board Orders Paid		$54,253.58
Balance on hand, June 30, 1954		$ 3,570.21

ALICE B. JESSEMAN
Treasurer

See Auditor's Report Pages 52 to 55

REPORT OF AUDITOR

Members of the Board,
Franconia School District,
Franconia, New Hampshire

Dear Sirs and Madam:

I have examined the cash records of the Treasurer of the School District of Franconia, N. H., for the fiscal period from July 1, 1953 to June 30, 1954 and submit herewith my report which consists of a Condensed Statement of Treasurer's Cash Account together with summary statements of Cash Receipts and Cash Disbursements for the period under review.

Cash on deposit at June 30, 1954, $3,570.21, was verified by reconciliation to the records and written confirmation from the Littleton National Bank.

All payroll and vendor manifests were examined for authoritative signature of two or more members of the Board. Underlying vendor invoices were scrutinized and checked to the manifests. The subsequent entries to the General Fund Accounts were tested for distribution. The Treasurer's cash book was compared with the General Fund Records and is in agreement therewith.

Including in the $1,160.83 disbursed for special activities is a sum of $450.00 paid to Paul H. Farris for athletics and petty cash. We did not examine the underlying vouchers supporting these disbursements of cash.

In my opinion, the accompanying statements reflect the true cash condition of the Franconia School District at June 30, 1954 and for the fiscal year ended that date.

Respectfully submitted,

ERNEST F. JOHNSON
Certified Public Accountant.

FRANCONIA SCHOOL DISTRICT

Condensed Statement of Treasurer's Cash Account for the Fiscal Year Ended June 30, 1954

CASH ON DEPOSIT—July 1, 1953		$ 5,875.48
CASH RECEIVED:		
Received from Selectmen:		
On current appropriations	$35,829.52	
National Forest Reserve	779.64	
Tuitions	7,178.33	
Loan from Littleton Sav. Bank	7,000.00	
Trust Funds	443.72	
State Treasurer		
School lunches	361.30	
Other Sources	355.80	
Total Receipts—Schedule No. 1		51,948.31
Total available for fiscal year		$57,823.79
Deduct:		
School Board Orders Paid—Schedule No. 2		54,253.58
CASH ON DEPOSIT—June 30, 1954		$ 3,570.21

SCHEDULE NO. 1

FRANCONIA SCHOOL DISTRICT

Cash Receipts for the Fiscal Year Ended June 30, 1954

SOURCE:		
Town of Franconia—current appropriations		$35,829.52
Tuition:		
Lisbon School District	$3,898.33	
Easton School District	2,280.00	
Sugar Hill School District	1,000.00	
		7,178.33
Littleton Savings Bank-Note:		
Proceeds of Serial Note—Due $1,000.00 annually beginning July 24, 1954		7,000.00
Trust Funds:		
Boston Safe Deposit and Trust Company (Charles H. Greenleaf Fund)		443.72
Town of Franconia:		
National Forest Reserve Distribution		779.64
State of New Hampshire:		
School Lunch—Federal Aid		361.30
Other Sources:		
Trustees—Dow Academy for—Encyclopedia	$ 106.84	
Sale of materials and supplies	115.31	
Rent of hall	5.00	
Refund on typewriter	110.00	
Refund on postage	.34	
Filing fees	3.00	
Lunchroom employees social security	15.31	
		355.80
TOTAL CASH RECEIPTS		$51,948.31

SCHEDULE NO. 2

FRANCONIA SCHOOL DISTRICT

Cash Disbursements for the Fiscal Year Ended June 30, 1954

		Total Amount
ADMINISTRATION:		
Salaries of District Officers	$ 125.00	
Superintendent—Union District—local share	680.62	
Statewide supervision	192.00	
Other personnel—Union District—local share	350.00	
Bookkeeping service	50.00	
Truant officer	10.00	
Supplies and expense	768.26	
Paul H. Farris—Petty Cash	50.00	
Extension courses—teachers	20.00	
		$ 2,246.08
INSTRUCTION:		
Teachers' salaries	$25,950.15	
Books and other instructional aids	1,143.30	
Scholars supplies	918.90	
Supplies and other expenses	123.91	
		28,136.26
OPERATION OF SCHOOL PLANT:		
Janitor's salary	$ 2,721.00	
Heating	2,147.08	
Water, light, supplies and expense	1,060.68	
		5,928.76
MAINTENANCE OF SCHOOL PLANTS:		
Repairs and replacements		2,089.42
AUXILIARY ACTIVITIES:		
Health supervision	$ 333.37	
Transportation	2,079.00	
Special activities and school lunches	1,160.83	
		3,573.20
FIXED CHARGES:		
Teachers' retirement fund and social security	$ 1,843.77	
Insurance and other expenses	769.34	
		2,613.11
CAPITAL OUTLAY:		
Additions, improvements and repairs	$ 1,783.37	
New equipment	1,168.76	
Heating plant	6,714.62	
		9,666.75
TOTAL CASH DISBURSEMENTS		$54,253.58

STATISTICAL TABLE
1953-1954

School	Total Enrollment	Total Average Attendance	Total Average Absence	Percent of Attendance	Average Tardiness
Dow Academy:					
Grades 1-8	98	80.5	5.0	94.2	0.9
Grades 9-12	36	34.1	1.3	96.3	2.4
	134	114.6	6.3	94.8	1.4

ROLL OF PERFECT ATTENDANCE

Name of Pupil	Grade
Donald Leonard	6
Carol Wade	6
John Blodgett	7
Robert Leonard	8
James Aldrich	9
James Cyrs	9
Alvin Shepard	9

NON-RESIDENT PUPILS ENROLLED

District	Elementary	High School
Easton	8	6
Lisbon Town No. 3	13	9
Sugar Hill		4

REPORT OF SCHOOL NURSE

Physical examinations were done on forty-three pupils by Dr. Ralph Parker, school physician. Visual examinations and hearing tests were done on all pupils.

Nine children were immunized and four vaccinated at the Well Child clinic held in March.

Two pupils attended the orthopedic held in Littleton.

Registration day was held in June and was fairly well attended.

Respectfully submitted,

IRMA J. SIMENEAU, R. N.

REPORT OF THE SUPERINTENDENT

To the School Board and Citizens of the Franconia School District:

I herewith submit my twelfth annual report as Superintendent of Schools.

The total enrollment of your school last year was 134, with 36 pupils in Grades IX through XII and 98 in Grades I through VIII. The average membership was 114.6 and the percent of attendance was 94.8. There were 40 tuition pupils, 19 of whom are in the high school and 21 in the elementary grades.

This year the total enrollment is 118, with 39 in Grades IX through XII and 79 in Grades I through VIII. There are 36 tuition pupils enrolled at the present time; 11 high school and 12 elementary pupils are from Lisbon Town; 3 high school and 4 elementary pupils are from Easton and 6 high school pupils are from Sugar Hill.

The expanded shop program is fulfilling a long standing need in supplying a practical education to the boys enrolled.

A parent sponsored nursery school has made use of the quarters formerly occupied by the shop program.

The school plant is in fine condition and should need only minor and periodic repair and redecoration until such time as a modern building is erected. The District is very fortunate in having a capable and conscientious custodian in Merton Shores.

Our teacher replacements were excellent this year. We hardly expected to be so fortunate with the large turn-over and teacher shortage. Dow is maintaining its smooth even pace under the leadership of Principal Paul Farris.

Our thanks are extended to the school board, trustees, officers, teachers and people of the community for their interest in Dow Academy. We urge

all parents to visit school several times each year, get acquainted with your teacher, talk with your child about his work and his problems. Attend school functions whenever possible. Dependent on your interest and enthusiasm is your child's progress in school. His education is at stake!

Respectfully submitted,

RONALD A. PERHAM
Superintendent of Schools
Supervisory Union No. 34

REPORT OF THE PRINCIPAL

The fourth annual report of the present administration of Dow Academy is hereby submitted.

FACULTY

The fall term began with the following teachers several of whom were staff members last year: Mrs. Alice Leavitt, Mr. Oliver Cole, Jr., Mr. Ernest Morin, and myself. Five teachers new to our system were contracted to fill the gap left by those who did not return for this school year. Miss Helen Bridgeo, a graduate of Plymouth Teachers' College, is teaching grades three and four. Mrs. Janice Darling, also a Plymouth Teachers' College graduate, is teaching the Commercial studies. Mrs. Jane Evans, of Lisbon and Keene, is teaching Home Economics for grades seven and eight and also vocal music for all grades. Miss Nancy Klingensmith, who formerly taught at Monroe, is teaching grades five and six. Miss Janet Stewart, another recent graduate of Plymouth Teachers' College, is teaching English and French. Franconia is fortunate in this day of great teacher shortages to have such a capable faculty. It is a pleasure to work with them. They are conscientious, serious, and eager to do their best for your children.

CURRICULUM

The shop has been moved from the gymnasium to the small building to the east of the gym. Much of the work done in preparing the building for use was supplied by the shop students. This new set-up has afforded us more room and much better area for work. We feel that the results are well worth the trouble of moving. Junior and Senior boys are now able to take shop courses. This year Practical Electricity and Auto Mechanics are being offered. Shop courses are offered to all grades in the high school and we are operating on an eight period day. Each period is forty-five minutes in length. All classes meet five periods per week. The exceptions are in shop courses, commercial courses (Stenography and Typing), and scientific courses (Biology and Chem-

istry). The above courses meet either seven or ten periods per week.

ACTIVITIES

The organization of the ski program has been changed. The ski lessons offered are sponsored and supported by the school alone. The Franconia Junior Ski Club through the Roland Peabody Memorial Fund provides equipment for those who do not have it. The entire program is under the capable supervision of Oliver Cole, Jr.

The band is under the direction of Mr. George McLure. This year the band rehearses with Bethlehem and with Lincoln on an alternating week basis. Mrs. Evans directs the Glee Club. One concert has been given and others are planned for the rest of the year.

Dow was one of the first schools to participate in the Firearms Safety Program. This program was sponsored by the State Department of Education. Mr. Cole directed the instruction. The results should prove very beneficial.

The Dramatics Club, directed by Miss Stewart, presented one very successful play and another will be presented in the spring. A public speaking contest for grades seven and eight was held this fall. A contest for the upper grades is planned for the spring.

The Student Council is working on a plan for the awarding of sweaters for those students who will have earned enough points during their school years. These points would be based on all types of activities.

A school newspaper is once again being published by the students. One issue has already come off the press and further issues are being planned. Mrs. Darling is in charge of this activity.

The elementary teachers and pupils provided a fine Christmas program for the school. The elementary division of the school is bustling with industrious activity and accomplishment. These teachers are doing a fine job, teaching the fundamentals and background materials to their students.

Under the co-sponsorship of the Trustees and the Dow Academy P.T.A., dancing lessons were given interested students by Mrs. Ross of St. Johnsbury, Vermont. Many students participated and many social benefits are gained.

ATHLETICS

The following athletic program is offered at the school this year:

Fall baseball directed by Mr. Cole.
Boys basketball directed by Mr. Shores.
Girls basketball directed by Miss Stewart and Mrs. Darling.
Junior and Senior Ski teams directed by Mr. Cole.
Baseball directed by Mr. Cole.
Softball directed by Miss Stewart.

HEALTH

Physical examinations were held as usual for grades 4, 8, and 11. All children were also given the opportunity to have a complete physical examination. Dr. Parker conducted these with the assistance of Miss Simeneau. Eye and ear tests have also been conducted by Miss Simeneau. The Dental Clinic is in operation and grades 2 and 5 are the first to take advantage of this worthwhile program. We hope that this will be the beginning of a better and more expanded dental health program.

SCHOOL LUNCH

We were fortunate to find two ladies to replace Mrs. Lena Shores as operator of the lunch program. Mrs. Harry Aldrich and Mrs. Edgar Dexter have done a fine job continuing this valuable program. It is our hope that the near future will see a lunch program located here at school which will offer hot lunches during the full school year.

GENERAL ADMINISTRATION

Mid-term reports are sent home again this year to all parents of children in grades 7-12. It is our hope that these, plus report cards, will keep parents closely informed of their children's progress at school. Parents and visitors are welcome to visit their school

in operation. We are expanding our guidance materials in an effort to better guide the students in school activities and in their future goals in life. Parental cooperation in the home is of the greatest value.

We are also setting up a program whereby we can locate and improve the reading difficulties and skills of the students. This is a long term project and will require hard work by the whole faculty.

We are again indebted to the Trustees for their generous assistance in providing funds for many useful projects at school. Personal contributions by individual Trustees are also gratefully appreciated.

It was a sincere loss to the school and students when our beloved bus driver, Perry Ball, passed away. His friendliness, thoughtfulness, and understanding of the students will always be remembered and appreciated. The new arrangement for school transportation is working efficiently and satisfactorily.

This year is proving to be a very happy one. It is my feeling that the school is operating smoothly and much is being accomplished in the way of desirable goals. It is my firm conviction that much credit should go to your conscientious School Board and to your capable and understanding Superintendent.

Respectfully submitted,

PAUL H. FARRIS
Principal

EXPENDITURES
FRANCONIA SCHOOL DISTRICT
1953-1954

ADMINISTRATION

1. Salaries of District Officers:		
Louise Peabody, School Board	25.00	
Archie Herbert, School Board	25.00	
James Moulton, School Board, one-half year	12.50	
Hamilton Ford, School Board, one-half year	12.50	
Alice B. Jesseman, Treasurer	25.00	
Ernest Johnson, Auditor	25.00	
		$ 125.00
2. Superintendent's Salary:		
Treasurer, Supervisory Union No. 34		680.62
3. Tax for Statewide Supervision:		
Treasurer, State of New Hampshire		192.00
4. Salaries of Other Administrative Personnel:		
Treas., Supervisory Union No. 34, clerical	350.20	
Merton Shores, Truant Officer	10.00	
Beryle M. Tavino	50.00	
		410.20
5. Supplies and Expenses:		
R. P. Childs Stamp Co.	2.32	
N. E. Tel. & Tel. Co., telephone	209.16	
The Greenwood Co.	2.21	
Edson C. Eastman Co.	12.85	
Ronald A. Perham, travel	63.85	
Beryle M. Tavino, postage	4.57	
Paul H. Farris, Petty Cash	116.87	
Paul H. Farris, Expense Attending Conference	10.00	
The Littleton Courier	103.05	

Treasurer, Supervisory Union No. 34	265.33	
F. E. Aldrich & Son	9.14	
Kathleen A. Callahan, Expenses	10.00	
Alice M. Leavitt, Expenses	10.00	
Gertrude Tulk, Expenses	15.55	
Sheila Jesseman, postage	2.19	
Bank Service Charge	1.17	
		838.26

INSTRUCTION

6. Teachers' Salaries:

Paul Farris	4,000.00	
Oliver Cole	3,250.00	
Yvonne Gardner	1,976.00	
Jean Dwyer	2,800.00	
Ernest Morin	3,100.00	
Kathleen Callahan	2,900.00	
Elizabeth Lowden	2,750.00	
Alice Leavitt	2,750.00	
George McLure	600.00	
Irene Sinclair	522.50	
Edwina Stewart	162.50	
Gloria Moore	216.00	
Barbara Pasichuke	8.00	
Edna Shores	580.48	
Pauline Cole	42.67	
Arlene Fisher	8.00	
Ruth Hutchins	48.00	
Merton Shores, Basketball	200.00	
Boston University, Extension Course for Cole	36.00	
		25,950.15

7. Books:

World Book Co.	52.09	
F. E. Compton & Co.	106.84	
The H. M. Rowe Co.	16.48	
D. C. Heath Co.	73.37	
The MacMillan Co.	88.54	
Ginn & Co.	27.96	
South Western Publishing Co.	24.57	
Boston Music Co.	9.81	
McCormick-Mathews Pub. Co.	14.57	

Follett Publishing Co.	35.60	
Houghton Mifflin Co.	8.25	
Row, Peterson & Co.	36.21	
Scott, Foresman & Co.	117.70	
Chappel & Co.	14.00	
American Book Co.	60.71	
Grafton Supply Co.	64.58	
Today's Secretary	1.75	
Paul Farris	33.81	
Music Publishers Holding	5.69	
American Book Co.	33.45	
Follett Publishing Co.	5.22	
Scholastic Magazine	102.15	
University of Nebraska	35.04	
World Magazine	4.00	
J. B. Lippincott	1.75	
The New York Times Co.	12.00	
The College Blue Book	8.00	
American Education Publication	32.00	
Henry Holt & Co.	21.13	
George McLure	65.85	
World Almanac	1.85	
University of New Hampshire	2.00	
Mutual Music Supply Co.	10.75	
Science Research Association	4.49	
Lisbon Special School District	6.14	
Encyclopedia Britannica	4.95	
		1,143.30

*8. **Scholars' Supplies:***

Ross Taylor Chevrolet	41.72	
Northern Office Supply	19.77	
The MacMillan Co.	20.64	
Foreign Policy Association, Inc.	6.00	
Ginn & Co.	4.00	
Beaudette & Co.	16.91	
South Western Publishing Co.	8.01	
F. S. Webster Co.	9.00	
Follett Publishing Co.	1.50	
Row, Peterson & Co.	8.92	
J. L. Hammett & Co.	366.57	
Benj. H. Sanborn & Co.	2.91	
McCormick Mathews	1.18	
Keystone View Co.	7.90	
Educators Progress Service	10.00	

The John C. Winston Co.	1.73	
Denoyer-Geppert Co.	4.37	
Franconia Hardware	89.55	
Hall & McCreary Co.	3.12	
Grafton Building Supply	109.08	
The Courier Printing	3.28	
The Depot Store	2.80	
Canadian Nature	2.00	
The World Book Co.	6.38	
Cole's Mill, Inc.	.60	
Civic Education Service	3.00	
Franconia Paper Corp.	107.31	
Paul Farris	37.65	
Boston Music Co.	.95	
Rockwell Mfg. Co.	.88	
Littleton Hardware Co.	14.20	
Cole Hardware	1.50	
Lisbon Special School District	8.59	
Less		
Hale & McCreary Co. (check No. 4705 returned and voided)	3.12	
		918.90

10. Supplies and Other Expenses:

Franconia Hardware	14.92	
Sears, Roebuck & Co.	5.85	
University of New Hampshire	.16	
J. L. Hammett & Co.	51.27	
Grafton Building Supply Co.	17.74	
Lisbon Special School District	4.85	
American Automobile Assn.	25.50	
Ross Taylor Chevrolet	3.62	
		123.91

OPERATION OF SCHOOL PLANT

11. Janitor's Salary:

Merton Shores	2,721.00

12. Fuel or Heat:

Cray Oil Co.	249.99	
Lisbon Grain & Coal Co.	1,840.21	
Franconia Hardware	56.88	
		2,147.08

13. Water, Light, Supplies & Expenses:

P. W. Ball	2.60	
Town of Franconia	107.75	
The Depot Store	26.35	
Public Service Co.	564.39	
Esso Service Station	91.97	
Littleton Hardware Co.	33.09	
The Peck Co.	93.46	
MacLeod's Shop	23.76	
Merton Shores	24.00	
Houle's Electric Shop	4.10	
The C. B. Dolge Co.	31.01	
Franconia Hardware	57.45	
Paul Farris	.75	
		1,060.68

MAINTENANCE OF SCHOOL PLANT

14. Repairs and Replacements:

Merton Shores, labor	221.76	
Bruce Leavitt, labor	137.25	
Keith Bond, labor	379.88	
Littleton Hardware, supplies	35.21	
The Depot Store, supplies	43.49	
Howard Blodgett, sanding floors	830.00	
Ideal Power Lawn Mower Co.	62.61	
Tony Laflamme	12.00	
Northern Office Supply, recondition typewriters	72.50	
C. George McLure	24.08	
Franconia Village Store, supplies	246.64	
Richard Sullivan, loam	24.00	
		2,089.42

AUXILIARY ACTIVITIES

15. Health Supervision:

Dr. Ralph Parker	27.00	
Lisbon District Nursing Assn.	300.00	
Family Drug Store	6.37	
		333.37

16. Transportation:

Perry Ball, and band to summer school	2,079.00	
		2,079.00

18. Special Activities:

Merton Shores, clean uniforms	12.00	
MacLeod's Shop	8.79	
C. George McLure, summer band	134.25	
W. J. MacMillan, teachers' reception	3.50	
Paul Farris, athletics	400.00	
N. H. Distributing Agency, noon lunch	63.77	
Franconia Hardware	3.22	
Robert Sheehan, transporting skiers	30.00	
Perry Ball, transporting band	144.00	
		799.53
School Lunch—Lena Shores		361.30

FIXED CHARGES

19. Retirement:

N. H. Teachers' Retirement	1,679.93	
Treasurer N. H. Social Security	97.24	
Treasurer Supervisory Union No. 34	61.80	
N. H. Department of Public Welfare	4.80	
		1,843.77

20. Insurance:

Franconia Insurance Agency	764.34	
N. H. School Boards Association	5.00	
		769.34

CAPITAL OUTLAY

22. Additions and Improvements:

Foster & Bamford, Inc., basement	1,170.00
Robert W. Sherburn, lumber	63.88
MacLeod's Shop	23.00
The Depot Store	345.39
Bradley M. Cooper, fixtures & labor	186.85
The Littleton Hardware, heating	6,574.20

P. W. Ball, lumber, floor sander	64.52	
Richard Sullivan, labor & tractor	20.00	
Littleton Sand & Gravel, sand & transportation	40.15	
Esso Service Station	10.00	
		8,497.99
23. New Equipment:		
Merton Shores, sprinkler hose	4.95	
Littleton Hardware	11.29	
Paris Mfg. Co., desks	325.83	
Underwood Corporation, typewriters	375.00	
J. L. Hammett Co., desks	49.00	
Reed Supply Co., power saw	260.83	
Franconia Village Store, snow plow for power mower	141.86	
		1,168.76
Total		$54,253.58

Births Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1954

Date of Birth and Name of Child (if any)	Sex	Living or Stillborn	No. of Child	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
1953								
June 16 Wm. M. Shakespeare	M	L	2	George P. Shakespeare	Evelyn M. Glass	Franconia, N. H.	New Jersey	New York
Dec. 28 Grayden R. Peckett	M	L	1	Robert P. Peckett, III	Margaret D. Kittell	Mountain View, Alaska	New Jersey	Vermont
1954								
Feb. 25 Randall D. Mitton	M	L	3	George C. Mitton	Esther V. Grass	Franconia, N. H.	New Hampshire	Massachusetts
Mar. 11 Kendall D. Eastman	M	L	1	Milo D. Eastman	Bertha A. Taylor	Franconia, N. H.		New Hampshire
June 12 Allan S. Macaulay	M	L	1	Austin M. Macaulay	Myrtle I. Taylor	Franconia, N. H.	New Hampshire	New Hampshire
July 22 Edward G. Tavino	M	L	2	Peter A. Tavino	Beryle M. Delage	Franconia, N. H.	New York	New Hampshire
Oct. 8 James G. Waters, Jr.	M	L	1	James G. Waters	Eleanor I. McConnell	Franconia, N. H.	New Hampshire	New Hampshire
Nov. 25 Patricia R. Ford	F	L	2	Arthur S. Ford	Marjorie L. Equi	Franconia, N. H.		Rhode Island

I hereby certify that the above return is correct according to the best of my knowledge and belief.

MARTHA G. CARPENTER, Town Clerk.

Marriages Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1954

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age in Years	Occupation of Groom and Bride	Name of Parents	Name, Residence and official station of person by whom married
Apr. 5 Littleton, N. H.	Theron W. Miller	Franconia, N. H.	21	Truck Driver	Warren Miller Yvonne Delage	Johnson A. Haines Littleton, N. H.
	Ruth F. Dexter	Littleton, N. H.	19	Clerk	J. Stuart Dexter Madelene Farr	Clergyman
Aug. 17 Newbury, Vt.	Kenneth A. Lucas	Franconia, N. H.	30	Factory	Jesse Lucas Elizabeth Tyler	E. N. Granstrom Newbury, Vt.
	Jean I. Stone	Haverhill, N. H.	17		Oscar Stone Gladys Demeritt	Clergyman
Aug. 21 Portsmouth, N. H.	Richard D. Dexter	Franconia, N. H.	27	Student	Edgar D. Dexter Ruth M. Sturtevant	James F. Happny Portsmouth, N. H.
	Kathleen M. Frothingham	Portsmouth, N. H.	24	Teacher	Walter B. Frothingham Alice B. Lucey	Catholic Priest
Aug. 29 Cannon Mt. Franconia, N. H.	Ulysses S. Massoth	Schenectady, N. Y.	49	Decorator	Lewis V. Massoth Katie Massoth	Walter N. Heald Littleton, N. H.
	Mildred N. Halvorsen	Schenectady, N. Y.	43	Real Estate	Andrew Halvorsen Bertha C. Winger	Justice of the Peace
Oct. 7 Littleton, N. H.	Arthur B. Sias	Lisbon, N. H.	26	Shoe Cutter	Samuel R. Sias Daisy MacDonald	Johnson A. Haines Littleton, N. H.
	Janice Elaine Blodgett	Franconia, N. H.	18	At Home	Elmer Blodgett Vivian Nelson	Clergyman
Oct. 30 Franconia, N. H.	Floyd B. Hunter	So. Portland, Me.	21	Punch Press Operator	Wallace L. Hunter Hazel G. Baxter	Esther Vodola Franconia, N. H.
	Arlene J. Taylor	Franconia, N. H.	23	P.B.X. Operator	Everett W. Taylor Lucy J. McKeen	Congregational Minister
Nov. 20 Franconia, N. H.	Roger W. Glover	Easton, N. H.	21	Mechanic	Clayton Glover Sadie Noyes	J. K. O'Connor Littleton, N. H.
	Teresa M. Gawel	Franconia, N. H.	20	At Home	Ludwih Gawel Zofia Wieczorek	Roman Catholic Priest

I hereby certify that the above return is correct according to the best of my knowledge and belief.

MARTHA G. CARPENTER, Town Clerk.

Deaths Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1954

Date of Death and Place of Death	Name and Surname of the Deceased	Age			Place of Birth	Male	Female	Sin., Mar., Wid.	Occupation	Name of Father	Maiden Name of Mother
		Years	Months	Days							
1953											
June 14 Littleton, N. H.	Flora M. Goodwin	75	9	3			F	W	Housewife	Louis Cadarette	Mindrill Streeter
June 15 Littleton, N. H.	Carl A. Nelson, Sr.	81	5	24		M		W	Retired Carpenter	Daniel Nelson	Cynthia Mooney
1954											
Jan. 14 Franconia, N. H.	Della R. Herbert	78	8	1			F	W	Housewife	Henry Harriman	Sarah Simonds
Feb. 27 Franconia, N. H.	Paul R. Welch	51	5	5		M		S	Laborer	John H. Welch	Laura Page
Mar. 8 Milford, N. H.	Catherine E. St. Amand	78	9	19			F	W	Housewife	..... Peabody	
Apr. 7 Manchester, Ct.	Carl Nelson, Jr.	45				M		M	Pratt & Whitney	Carl Nelson	Stella Huntoon
July 26 Concord, N. H.	Una Bowles	70					F	M	Housewife	Winsor Brooks	Mary Ames
Aug. 10 Littleton, N. H.	Bertha E. Forster	76	10	29			F	S	Retired	Herman	Lillian Parker
Aug. 20 Littleton, N. H.	Lawrence W. Lynde	16	11	27		M		S	Student	Albert W. Lynde	Leona I. Delage
Sept. 4 Franconia, N. H.	Perry J. Ball	62				M		M	Bus Operator	Almon Ball	Addie Bowles

I hereby certify that the above return is correct according to the best of my knowledge and belief.

MARTHA G. CARPENTER, Town Clerk.